

GOVERNMENT OFTELANGANA					
ABSTRACT					
Cell phones - Irrigation & CAD Department – Payment of Cell phone charges Used by the Officers					
of Irrigation & CAD Department during the month of March 2013 - Expenditure - Sanctioned.			of May 2014 - Expenditure - sanctioned.		
IRRIGATION & COMMAND AREA DEVELOPMENT (OP) DEPARTMENT					
G.O.Rt.No. 3					Dated: 18-06-2014
					Read the following:-
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O R D E R:					
Sanction is accorded for incurring of an expenditure not exceeding Rs.12,181/-(Rupees Twelve thousand one hundred and eighty one only) towards the cell phone charges of the following Cell phones used by the officers of this department during the month of May 2014.					
	S.NO.	CELL PHONE NUMBER	BILL DATE	EXPENDITURE	USED BY
	1	9849905638	24.05.2014	202.01	Asst Secy (KS)
	2	9849905639	24.05.2014	681.59	Dy. Secy. (NVR)
	3	9849905640	24.05.2014	84.27	Dy.Secy (Irr)
	4	9849905641	24.05.2014	458.29	S.O. (RTI)
	5	9849905688	24.05.2014	508.47	Dy. Secy. (AV)
	6	9949093652	24.05.2014	266.86	Asst. Secy. (SLB)
	7	9849901275	24.05.2014	318.28	CTE
	8	9949093655	24.05.2014	401.8	Asst. Secy. (MCR)
	9	9949093657	24.05.2014	312.58	Asst. Secy. (LLV)
	10	9849901276	24.05.2014	550.45	S.O. (WRG)
	11	8978901753	24.05.2014	110.22	ATE-1(R)
	12	8008554796	24.05.2014	270.22	Asst Secy. (GM)
	13	8897000440	24.05.2014	254.27	Prl. Secy. (BAR)
	14	9701379890	24.05.2014	367.06	S.O. (MI-G)
	15	9701379931	24.05.2014	300.35	P.S. (SKM)
	16	9701379892	24.05.2014	590.71	S.O. (SER.I)
	17	9701379860	24.05.2014	323.73	S.O. (SER. -VII)
	18	9701379847	24.05.2014	486.22	Asst Secy (NP)
	19	9701379887	24.05.2014	625	S.O. (MI-T)
	20	9701379851	24.05.2014	437.62	S.O. (SER III)
	21	9701379897	24.05.2014	356.1	S.O. (T-V)
	22	9701379857	24.05.2014	506.74	S.O. (SER.II)
	23	9701379891	24.05.2014	202.24	S.O. (ERT)
	24	9701379854	24.05.2014	388.36	S.O (ERD)
	25	9701379841	24.05.2014	283.03	S.O (ARB)
	26	9701379859	24.05.2014	504.79	S.O.(CADA)
	27	9701379878	24.05.2014	392.70	Asst. Secy. (DB)
	28	9701379873	24.05.2014	209.36	S.O (GEN.I)

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	29	9701379840	24.05.2014	254.79	S.O (IOC)
	30	9701379928	24.05.2014	514.61	S.O (PW-OP)
	31	9701379843	24.05.2014	601.54	P.S (PR)
	32	9701379870	24.05.2014	416.53	S.O.(LA-I)
			Total Rs.	12180.79	Or Rs. 12181/-
	(Rupees Twelve thousand one hundred and eighty one Only)				
2	The Expenditue sanctioned shal be debited to "3451". Secretariat Economic Services - 090.				
	Secretariat - (25) Irrigation & CAD (PW) Department - 130 Office Expenses - 131 S.P.T. Charges".				
3	The Irrigation & CAD (OP - Claims) Department shall drw an account payee cheque in				
	favour of "Airtel A/C. No. 104-100162851" for the amount sanctioned at para -1 above.				
4	This order does not require the concurrence of Finance Department as per rules or orders on the				
	subject.				
	(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)				
				A.VEERABHADRA RAO	
				DEPUTY SECRETARY TO GOVERNMENT	
	To				
	The Irrigation & CAD (OP: Claims) Department.				
	The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.				
	SF/SC				
		// FORWARDED :: BY ORDER //			
					SECTION OFFICER